

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WASHINGTON
SEATTLE DIVISION**

In re:	§	Case No. 15-13194-CMA
	§	
CLARITY SIGNS, INC.	§	
	§	
	§	
Debtor	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 05/21/2015. The undersigned trustee was appointed on 05/21/2015.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$4,680.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$3,234.59</u>
Bank service fees	<u>\$834.53</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$610.88</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 02/16/2016 and the deadline for filing government claims was 02/16/2016. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,170.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,170.00, for a total compensation of \$1,170.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$168.50, for total expenses of \$168.50.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/03/2018

By: /s/ Edmund Wood
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 15-13194-CMA
Case Name: CLARITY SIGNS, INC.
For the Period Ending: 5/3/2018

Trustee Name: Edmund J. Wood
Date Filed (f) or Converted (c): 05/21/2015 (f)
§341(a) Meeting Date: 06/25/2015
Claims Bar Date: 02/16/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	1997 Ford F250	\$700.00	\$700.00	\$2,100.00	FA
Asset Notes: 1/5/16 Order approving sale with James G Murphy					
2	Computers and office equipment / furniture	\$5,000.00	\$5,000.00	\$2,580.00	FA
Asset Notes: in storage 1/5/16 Order approving sale with James G Murphy					
3	saws and tools in storage	\$2,000.00	\$2,000.00	\$0.00	FA
Asset Notes: 1/5/16 Order approving sale with James G Murphy					
4	Inventory in storage	\$5,000.00	\$5,000.00	\$0.00	FA
Asset Notes: 1/5/16 Order approving sale with James G Murphy					
5	Preferential transfers/fraudulent conveyances (u)	\$0.00	Unknown	\$0.00	FA
TOTALS (Excluding unknown value)					
		\$12,700.00	\$12,700.00	\$4,680.00	Gross Value of Remaining Assets \$0.00

Major Activities affecting case closing:

04/12/2018 Prompt audit response letter received for y/e 12.2017
07/15/2016 Prompt audit determination letter received for y/e 12/2015
10/06/2015 Order entered authorizing employment of Quackenbush Hansen and Cougar, PLLC, as accountants for trustee
09/09/2015 Order Approving Employment of Todd Meyers and James G Murphy Co as Appraiser and Auctioneer.
08/11/2015 Order Approving Employment of Denice Moewes and Wood & Jones, PS, as Attorney for Trustee

Initial Projected Date Of Final Report (TFR): 05/21/2017

Current Projected Date Of Final Report (TFR): 12/31/2017

/s/ EDMUND J. WOOD
EDMUND J. WOOD

FORM 2

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-13194-CMA
Case Name: CLARITY SIGNS, INC.
Primary Taxpayer ID #: **_***9657
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/21/2015
For Period Ending: 5/3/2018

Trustee Name: Edmund Wood
Bank Name: First Sound Bank
Checking Acct #: *****3146
Account Title: Checking
Blanket bond (per case limit): \$78,753,461.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/22/2016		James G. Murphy Company	Auction proceeds, Assets 1, 2, 3, 4	*	\$1,445.41		\$1,445.41
	{1}		Sale of Trucks \$2,100.00	1129-000			\$1,445.41
	{2}		Sale of Equipment and Inventory \$2,580.00	1129-000			\$1,445.41
			James G. Murphy - expenses \$(2,766.59)	3620-000			\$1,445.41
			James G Murphy - Commission \$(468.00)	3610-000			\$1,445.41
02/29/2016		First Sound Bank	Bank Service Fee	2600-000		\$46.66	\$1,398.75
03/31/2016		First Sound Bank	Bank Service Fee	2600-000		\$46.84	\$1,351.91
04/30/2016		First Sound Bank	Bank Service Fee	2600-000		\$46.77	\$1,305.14
05/31/2016		First Sound Bank	Bank Service Fee	2600-000		\$46.71	\$1,258.43
06/30/2016		First Sound Bank	Bank Service Fee	2600-000		\$46.65	\$1,211.78
07/31/2016		First Sound Bank	Bank Service Fee	2600-000		\$46.59	\$1,165.19
08/31/2016		First Sound Bank	Bank Service Fee	2600-000		\$46.53	\$1,118.66
09/30/2016		First Sound Bank	Bank Service Fee	2600-000		\$46.47	\$1,072.19
10/31/2016		First Sound Bank	Bank Service Fee	2600-000		\$46.41	\$1,025.78
11/30/2016		First Sound Bank	Bank Service Fee	2600-000		\$46.34	\$979.44
12/31/2016		First Sound Bank	Bank Service Fee	2600-000		\$46.28	\$933.16
01/31/2017		First Sound Bank	Bank Service Fee	2600-000		\$46.22	\$886.94
02/28/2017		First Sound Bank	Bank Service Fee	2600-000		\$46.16	\$840.78
03/31/2017		First Sound Bank	Bank Service Fee	2600-000		\$46.10	\$794.68
04/30/2017		First Sound Bank	Bank Service Fee	2600-000		\$46.04	\$748.64
05/31/2017		First Sound Bank	Bank Service Fee	2600-000		\$45.98	\$702.66
06/30/2017		First Sound Bank	Bank Service Fee	2600-000		\$45.92	\$656.74
07/31/2017		First Sound Bank	Bank Service Fee	2600-000		\$45.86	\$610.88

FORM 2

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-13194-CMA
Case Name: CLARITY SIGNS, INC.
Primary Taxpayer ID #: **_***9657
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/21/2015
For Period Ending: 5/3/2018

Trustee Name: Edmund Wood
Bank Name: First Sound Bank
Checking Acct #: *****3146
Account Title: Checking
Blanket bond (per case limit): \$78,753,461.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$1,445.41	\$834.53	\$610.88
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$1,445.41	\$834.53	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$1,445.41	\$834.53	

For the period of 5/21/2015 to 5/3/2018

Total Compensable Receipts:	\$4,680.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$4,680.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$4,069.12
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,069.12
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 02/22/2016 to 5/3/2018

Total Compensable Receipts:	\$4,680.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$4,680.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$4,069.12
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,069.12
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-13194-CMA
Case Name: CLARITY SIGNS, INC.
Primary Taxpayer ID #: **_***9657
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/21/2015
For Period Ending: 5/3/2018

Trustee Name: Edmund Wood
Bank Name: First Sound Bank
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Blanket bond (per case limit): \$78,753,461.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$1,445.41

\$834.53

\$610.88

For the period of 5/21/2015 to 5/3/2018

Total Compensable Receipts: \$4,680.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$4,680.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$4,069.12
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$4,069.12
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 05/21/2015 to 5/3/2018

Total Compensable Receipts: \$4,680.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$4,680.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$4,069.12
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$4,069.12
Total Internal/Transfer Disbursements: \$0.00

/s/ EDMUND WOOD

EDMUND WOOD

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 15-13194-CMA
Case Name: CLARITY SIGNS, INC.
Claims Bar Date: 02/16/2016

Trustee Name: Edmund J. Wood
Date: 5/3/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	EDMUND WOOD 303 N. 67th Street Seattle WA 98103-5209	05/03/2018	Trustee Compensation	Allowed	2100-000	\$0.00	\$1,170.00	\$1,170.00	\$0.00	\$0.00	\$0.00	\$1,170.00
	EDMUND WOOD 303 N. 67th Street Seattle WA 98103-5209	05/03/2018	Trustee Expenses	Allowed	2200-000	\$0.00	\$168.50	\$168.50	\$0.00	\$0.00	\$0.00	\$168.50
	WOOD & JONES, P.S 303 N. 67th Street Seattle WA 98103-5209	05/03/2018	Administrative - Attorney Expenses	Allowed	3220-000	\$0.00	\$840.46	\$840.46	\$0.00	\$0.00	\$0.00	\$840.46
	WOOD & JONES, P.S 303 N. 67th Street Seattle WA 98103-5209	05/03/2018	Administrative - Attorney Fees	Allowed	3210-000	\$0.00	\$11,847.50	\$11,847.50	\$0.00	\$0.00	\$0.00	\$11,847.50
bank	FIRST SOUND BANK 925 Fourth Ave #2350 Seattle WA 98104	03/01/2016	Administrative - Bank fees	Allowed	2600-000	\$0.00	\$788.61	\$788.61	\$788.61	\$0.00	\$0.00	\$0.00
ACom	JAMES G MURPHY	02/26/2016	Administrative - Costs of Sale	Allowed	3610-000	\$0.00	\$468.00	\$468.00	\$468.00	\$0.00	\$0.00	\$0.00
AExp	JAMES G MURPHY	02/26/2016	Administrative - Costs of Sale	Allowed	3620-000	\$0.00	\$2,766.59	\$2,766.59	\$2,766.59	\$0.00	\$0.00	\$413.69
1sec	KING COUNTY TREASURY OPERATIONS Linda Crane Nelsen 500 4th Avenue, Room 600 Seattle WA 98104-2340	06/05/2015	Secured - Personal Property	Allowed	4210-000	\$0.00	\$997.02	\$997.02	\$0.00	\$0.00	\$0.00	\$997.02
2sec	DEPARTMENT OF THE TREASURY Internal Revenue Service Ogden UT 84201	07/23/2015	Secured - Personal Property	Allowed	4210-000	\$0.00	\$479,447.82	\$479,447.82	\$0.00	\$0.00	\$0.00	\$479,447.82

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 15-13194-CMA
Case Name: CLARITY SIGNS, INC.
Claims Bar Date: 02/16/2016

Trustee Name: Edmund J. Wood
Date: 5/3/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
4sec	CANON FINANCIAL SERVICES INC. c/o Scott H. Marcus & Associates 121 Johnson Road Turnersville NJ 08012	11/16/2015	Secured - Personal Property	Allowed	4210-000	\$0.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00	\$0.00	\$1,850.00

Claim Notes: equipment

1pri	KING COUNTY TREASURY OPERATIONS Linda Crane Nelsen 500 4th Avenue, Room 600 Seattle WA 98104-2340	06/05/2015	Priority - Taxing Authority Claim	Allowed	5800-000	\$0.00	\$997.02	\$997.02	\$0.00	\$0.00	\$0.00	\$997.02
2pri	DEPARTMENT OF THE TREASURY Internal Revenue Service Ogden UT 84201	07/23/2015	Priority - Taxing Authority Claim	Allowed	5800-000	\$0.00	\$64,540.08	\$64,540.08	\$0.00	\$0.00	\$0.00	\$64,540.08
3pri	WA STATE EMPLOYMENT SECURITY DEPARTMENT PO BOX 9046 OLYMPIA WA 98507-9046	10/21/2015	Priority - Taxing Authority Claim	Allowed	5800-000	\$0.00	\$59,520.76	\$59,520.76	\$0.00	\$0.00	\$0.00	\$59,520.76
19pri	WASHINGTON STATE DEPARTMENT OF LABOR INDUSTRIES Bankruptcy Unit PO Box 4171 Olympia WA 98504-4171	01/19/2016	Priority - Taxing Authority Claim	Allowed	5800-000	\$0.00	\$48,317.39	\$48,317.39	\$0.00	\$0.00	\$0.00	\$48,317.39

Claim Notes: (19-1) Account Number (last 4 digits):7700

4uns	CANON FINANCIAL SERVICES INC. c/o Scott H. Marcus & Associates 121 Johnson Road Turnersville NJ 08012	11/16/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$3,700.71	\$3,700.71	\$0.00	\$0.00	\$0.00	\$3,700.71
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CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 15-13194-CMA
Case Name: CLARITY SIGNS, INC.
Claims Bar Date: 02/16/2016

Trustee Name: Edmund J. Wood
Date: 5/3/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
5	FORMAN SIGN COMPANY INC. 10447 Drummond Road Philadelphia PA 19154-3897	11/17/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,805.00	\$1,805.00	\$0.00	\$0.00	\$0.00	\$1,805.00
6	AIR CYCLE CORPORATION 2200 Ogden Avenue Suite 100 Lisle IL 60532-1972	11/18/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$5,583.50	\$5,583.50	\$0.00	\$0.00	\$0.00	\$5,583.50
7	ENUMCLAW INSURANCE GROUP PO Box 34983 Seattle WA 98124	11/19/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,268.00	\$1,268.00	\$0.00	\$0.00	\$0.00	\$1,268.00
8	SULLAWAY ENGINEERING INC. P.O. Box 28789 San Diego CA 92198	11/20/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,565.00	\$1,565.00	\$0.00	\$0.00	\$0.00	\$1,565.00
9	TRULITE SIGNS INC. 2990 Half Moon Ct. Norco CA 92860	11/20/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$812.50	\$812.50	\$0.00	\$0.00	\$0.00	\$812.50
10	ATLAS COLLECTIONS INC. 1410 BROAD ST PO BOX 688 NEW CASTLE IN 47362	11/23/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$923.47	\$923.47	\$0.00	\$0.00	\$0.00	\$923.47
11	SIGN OF LIGHT 9499 Highland Park Drive Roseville CA 95678	12/01/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$3,070.15	\$3,070.15	\$0.00	\$0.00	\$0.00	\$3,070.15
12	ALLIANCEONE RECEIVABLES PO Box 2449 Gig Harbor WA 98335	12/02/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$262.88	\$262.88	\$0.00	\$0.00	\$0.00	\$262.88

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 15-13194-CMA
Case Name: CLARITY SIGNS, INC.
Claims Bar Date: 02/16/2016

Trustee Name: Edmund J. Wood
Date: 5/3/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
13	CENTRAL WELDING SUPPLY c/o NACM Business Credit Services 910 SW Spokane St Bldg A Seattle WA 98134	12/07/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,611.77	\$1,611.77	\$0.00	\$0.00	\$0.00	\$1,611.77
14	LYNDEN c/o CCC of NY 34 Seymour St Tonawanda NY 14150	12/07/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$3,334.21	\$3,334.21	\$0.00	\$0.00	\$0.00	\$3,334.21
15	MOBEEN BUTTE 16827 Bothell Way NE Lake Forest Park WA 98155	12/08/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$2,436.00	\$2,436.00	\$0.00	\$0.00	\$0.00	\$2,436.00

Claim Notes: towing & storage charges for 2 trucks

16	YESCO LLC c/o Heather Coppinger 6725 W Chicago St Chandler AZ 85226	12/22/2015	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,325.00	\$1,325.00	\$0.00	\$0.00	\$0.00	\$1,325.00
17	ALPHA ARCHITECTURAL SIGNS & LIGHTING INC 8565 23rd Ave. Sacramento CA 95826	01/07/2016	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$69,973.79	\$69,973.79	\$0.00	\$0.00	\$0.00	\$69,973.79
18	RUEFF SIGN COMPANY 1530 E WASHINGTON STREET LOUISVILLE KS 40206	01/19/2016	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,151.79	\$1,151.79	\$0.00	\$0.00	\$0.00	\$1,151.79
20	CONSOLIDATED RECOVERY GROUP LLC 1835 A South Centre City Pkwy Suite 405 Escondido CA 92025	02/01/2016	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,326.82	\$1,326.82	\$0.00	\$0.00	\$0.00	\$1,326.82
21	LAVELLE VAC & DRAINAGE PO Box 3028 Federal Way WA 98063	02/04/2016	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$18,475.08	\$18,475.08	\$0.00	\$0.00	\$0.00	\$18,475.08

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 15-13194-CMA
Case Name: CLARITY SIGNS, INC.
Claims Bar Date: 02/16/2016

Trustee Name: Edmund J. Wood
Date: 5/3/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
22	TEAM WASHINGTON, INC. 8381 Old Courthouse road Vienna VA 22182	02/10/2016	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$33,418.52	\$33,418.52	\$0.00	\$0.00	\$0.00	\$33,418.52
23	NORTHERN SIGN COMPANY 101 E. Walton Pontiac MI 48340	02/10/2016	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$5,572.00	\$5,572.00	\$0.00	\$0.00	\$0.00	\$5,572.00
24	BLAZE SIGNS PO Box 608 Medford OR 97501	02/16/2016	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$2,450.36	\$2,450.36	\$0.00	\$0.00	\$0.00	\$2,450.36
25	EVERGREEN PROFESSIONAL RECOVERIES PO BOX 666 BOTHELL WA 98041	02/16/2016	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$815.67	\$815.67	\$0.00	\$0.00	\$0.00	\$815.67

Claim Notes: Evergreen Fire & Safety Inc / Mountain Mist

26	FAM WATERJET, INC. 720 132nd St. SW, Ste. 204 Everett WA 98204	02/16/2016	Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$2,414.00	\$2,414.00	\$0.00	\$0.00	\$0.00	\$2,414.00
27	NORTHSTAR SIGNS & LIGHTING LTD 12763 60th Avenue Surrey, BC V3X 2K9 CANADA	02/17/2016	Unsecured - Late Filed 726(a)(3)	Allowed	7200-000	\$0.00	\$14,649.16	\$14,649.16	\$0.00	\$0.00	\$0.00	\$14,649.16

Claim Notes: Creditor is in CANADA - remember this when mailing any checks

28	NATIONAL CONSTRUCTION RENTALS 15319 Chatsworth St Mission Hills CA 91345	02/23/2016	Unsecured - Late Filed 726(a)(3)	Allowed	7200-000	\$0.00	\$1,505.32	\$1,505.32	\$0.00	\$0.00	\$0.00	\$1,505.32
2pen	DEPARTMENT OF THE TREASURY Internal Revenue Service Ogden UT 84201	07/23/2015	Fines & Penalties - Tax claims	Allowed	7300-000	\$0.00	\$20,313.80	\$20,313.80	\$0.00	\$0.00	\$0.00	\$20,313.80

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 15-13194-CMA
Case Name: CLARITY SIGNS, INC.
Claims Bar Date: 02/16/2016

Trustee Name: Edmund J. Wood
Date: 5/3/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
3pen	WA STATE EMPLOYMENT SECURITY DEPARTMENT PO BOX 9046 OLYMPIA WA 98507-9046	10/21/2015	Fines & Penalties - Tax claims	Allowed	7300-000	\$0.00	\$4,998.08	\$4,998.08	\$0.00	\$0.00	\$0.00	\$4,998.08
19pen	WASHINGTON STATE DEPARTMENT OF LABOR INDUSTRIES Bankruptcy Unit PO Box 4171 Olympia WA 98504-4171	01/19/2016	Fines & Penalties - Tax claims	Allowed	7300-000	\$0.00	\$9,186.07	\$9,186.07	\$0.00	\$0.00	\$0.00	\$9,186.07
							\$887,668.40	\$887,668.40	\$4,023.20	\$0.00	\$0.00	\$884,058.89

CLAIM ANALYSIS REPORT

Page No: 7

Exhibit C

Case No. 15-13194-CMA
Case Name: CLARITY SIGNS, INC.
Claims Bar Date: 02/16/2016

Trustee Name: Edmund J. Wood
Date: 5/3/2018

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Administrative - Attorney Expenses	\$840.46	\$840.46	\$0.00	\$0.00	\$0.00	\$840.46
Administrative - Attorney Fees	\$11,847.50	\$11,847.50	\$0.00	\$0.00	\$0.00	\$11,847.50
Administrative - Bank fees	\$788.61	\$788.61	\$788.61	\$0.00	\$0.00	\$0.00
Administrative - Costs of Sale	\$3,234.59	\$3,234.59	\$3,234.59	\$0.00	\$0.00	\$413.69
Fines & Penalties - Tax claims	\$34,497.95	\$34,497.95	\$0.00	\$0.00	\$0.00	\$34,497.95
Priority - Taxing Authority Claim	\$173,375.25	\$173,375.25	\$0.00	\$0.00	\$0.00	\$173,375.25
Secured - Personal Property	\$482,294.84	\$482,294.84	\$0.00	\$0.00	\$0.00	\$482,294.84
Trustee Compensation	\$1,170.00	\$1,170.00	\$0.00	\$0.00	\$0.00	\$1,170.00
Trustee Expenses	\$168.50	\$168.50	\$0.00	\$0.00	\$0.00	\$168.50
Unsecured - Late Filed 726(a)(3)	\$16,154.48	\$16,154.48	\$0.00	\$0.00	\$0.00	\$16,154.48
Unsecured 726(a)(2)	\$163,296.22	\$163,296.22	\$0.00	\$0.00	\$0.00	\$163,296.22

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 15-13194-CMA
Case Name: CLARITY SIGNS, INC.
Trustee Name: Edmund Wood

Balance on hand: \$610.88

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Amount
1sec	King County Treasury Operations	\$997.02	\$997.02	\$0.00	\$0.00
2sec	Department of the Treasury	\$479,447.82	\$479,447.82	\$0.00	\$0.00
4sec	Canon Financial Services Inc.	\$1,850.00	\$1,850.00	\$0.00	\$0.00

Total to be paid to secured creditors: \$0.00

Remaining balance: \$610.88

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Edmund Wood, Trustee Fees	\$1,170.00	\$0.00	\$50.96
Edmund Wood, Trustee Expenses	\$168.50	\$0.00	\$7.34
Wood & Jones, P.S, Attorney for Trustee Fees	\$11,847.50	\$0.00	\$515.98
Wood & Jones, P.S, Attorney for Trustee Expenses	\$840.46	\$0.00	\$36.60
James G Murphy, Auctioneer for Trustee Fees	\$468.00	\$468.00	\$0.00
James G. Murphy, Auctioneer for Trustee Expenses	\$2,766.59	\$2,766.59	\$0.00

Total to be paid for chapter 7 administrative expenses: \$610.88

Remaining balance: \$0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

Total to be paid to prior chapter administrative expenses: \$0.00

Remaining balance: \$0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$173,375.25 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Payment
1pri	King County Treasury Operations	\$997.02	\$0.00	\$0.00
2pri	Department of the Treasury	\$64,540.08	\$0.00	\$0.00
3pri	WA State Employment Security Dept	\$59,520.76	\$0.00	\$0.00
19pri	WA State Dept of Labor and Industries	\$48,317.39	\$0.00	\$0.00

Total to be paid to priority claims: \$0.00

Remaining balance: \$0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$163,296.22 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
4uns	Canon Financial Services Inc.	\$3,700.71	\$0.00	\$0.00
5	Forman Sign Company Inc.	\$1,805.00	\$0.00	\$0.00
6	Air Cycle Corporation	\$5,583.50	\$0.00	\$0.00
7	Enumclaw Insurance Group	\$1,268.00	\$0.00	\$0.00
8	Sullaway Engineering Inc.	\$1,565.00	\$0.00	\$0.00
9	Trulite Signs Inc.	\$812.50	\$0.00	\$0.00
10	Atlas Collections Inc.	\$923.47	\$0.00	\$0.00
11	Sign of Light	\$3,070.15	\$0.00	\$0.00
12	AllianceOne Receivables	\$262.88	\$0.00	\$0.00
13	Central Welding Supply	\$1,611.77	\$0.00	\$0.00
14	Lynden	\$3,334.21	\$0.00	\$0.00
15	Mobeen Butte	\$2,436.00	\$0.00	\$0.00
16	YESCO LLC	\$1,325.00	\$0.00	\$0.00
17	Alpha Architectural Signs & Lighting Inc	\$69,973.79	\$0.00	\$0.00
18	Rueff Sign Company	\$1,151.79	\$0.00	\$0.00

20	Consolidated Recovery Group LLC	\$1,326.82	\$0.00	\$0.00
21	LaVelle Vac & Drainage	\$18,475.08	\$0.00	\$0.00
22	Team Washington, Inc.	\$33,418.52	\$0.00	\$0.00
23	Northern Sign Company	\$5,572.00	\$0.00	\$0.00
24	Blaze Signs	\$2,450.36	\$0.00	\$0.00
25	Evergreen Professional Recoveries	\$815.67	\$0.00	\$0.00
26	FAM Waterjet, Inc.	\$2,414.00	\$0.00	\$0.00

Total to be paid to timely general unsecured claims: \$0.00
Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$16,154.48 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
27	Northstar Signs & Lighting Ltd	\$14,649.16	\$0.00	\$0.00
28	National Construction Rentals	\$1,505.32	\$0.00	\$0.00

Total to be paid to tardily filed general unsecured claims: \$0.00
Remaining balance: \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$34,497.95 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
2pen	Department of the Treasury	\$20,313.80	\$0.00	\$0.00
3pen	WA State Employment Security Dept	\$4,998.08	\$0.00	\$0.00
19pen	WA State Dept of Labor and Industries	\$9,186.07	\$0.00	\$0.00

Total to be paid for subordinated claims: \$0.00
Remaining balance: \$0.00

